

Statement of Deficiencies

1507-E: Daily Attendance Records - Visitors

Not Met

1507-E: A daily attendance record for all visitors to include the name, date of visit, arrival and departure times, and the purpose of the visit.

Finding:

1507.E Based on Record Review/Interview: The Provider did not maintain documentation of a daily attendance record for all Visitor's to include first and last name, date of visit, arrival and departure times, and purpose of the visit. S-1 only had documentation of Therapist and library personnel visiting the facility but not others who have visited the facility this anniversary year.

1715-A.5: State Central Registry

Not Met

1715-A.5: Personnel files for each staff member shall be maintained at the center and shall include the following: documentation of a current, completed state central registry disclosure form indicating no justified (valid) finding of abuse or neglect by the DCFS, or a current determination from the DCFS indicating that the individual does not pose a risk to children.

Finding:

1715.A.5 Based on Record : Provider failed to have documentation of a completed state central registry disclosure form (SCR 1) on site and available for review at the center prior to a previously completed form expiring (1705.B). ~1 of ~4 staff, ~S-1 failed to have documentation of the completed form. S-1 SCR-1 expired on 3-31-17, she completed a new SCR-1 date of survey 4-25-17.